

Alternatives to Abortion Invoice

Contract # CS170042001 Vendor Name: Alliance for Life - Missouri Inc
Vendor Number: [REDACTED] Vendor Address: P.O. Box 65
Greenwood, MO 64034

Bill To: Missouri Department of Social Services
Division of Finance & Administrative Services
221 W. High St., Room 310
P.O. Box 1082
Jefferson City, MO 65102-1082

Invoice Number: 2018-08
Invoice Date: 1-Feb-18
Service Period: Feb 1 - Feb 28, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ 1,184,370.76	\$ 179,194.85

Quarterly expenditure adjustment:

Total Due:	\$ 179,194.85
Allocation Remaining	\$ 786,772.54

Signature: _____

Marsha Middleton